

UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA Form CAND 133 (Rev. 10/2021)		BILL OF COSTS <i>Please follow the instructions on page 3 when completing this form.</i>		COURT USE ONLY OBJECTION DEADLINE: OBJECTION FILED: YES <input type="checkbox"/> No <input type="checkbox"/>	
1. CASE NAME Caroline Dyer v. City and County of San Francisco		2. CASE NUMBER 21-cv-05920-RS	3. DATE JUDGMENT ENTERED 12/22/2022	4. PARTY AGAINST WHOM JUDGMENT WAS ENTERED Plaintiff Caroline Dyer	
5. NAME OF CLAIMING PARTY Defendant City and County of San Francisco		6. NAME OF ATTORNEY FOR CLAIMING PARTY (or indicate "PRO SE") Rebecca Louie		7. PHONE AND EMAIL OF CLAIMING PARTY, IF PRO SE rebecca.louie@sfcityatty.org 415-554-3859	
8. REQUEST TO TAX THE FOLLOWING AS COSTS: (SHADED AREAS ARE FOR COURT USE ONLY)					
COST ITEM	AMOUNT CLAIMED	LIST SUPPORTING DOCUMENTATION	Amt Allowed	Disallowed	Disallowance Reason
a. FEES OF THE CLERK AND FOR SERVICE OF PROCESS					
Filing Fees and Docket Fees, Civil LR 54-3(a)(1), 18 U.S.C. 1923		N/A			
Service of Process, Civil LR 54-3(a)(2)	1,011.50	Exhibit 1			
b. REPORTERS' TRANSCRIPTS					
Transcripts for appeal, Civil LR 54-3(b)(1)		N/A			
Rulings from the bench, Civil LR 54-3(b)(2)		N/A			
Other transcripts (by order or stipulation), Civil LR 54-3(b)(3)		N/A			
c. DEPOSITIONS					
Deposition transcript/video recording, Civil LR 54-3(c)(1)	2,836.15	Exhibit 2			
Deposition exhibits, Civil LR 54-3(c)(3)	117.60	Exhibit 3			
Notary & reporter attendance fees, Civil LR 54-3(c)(4),(5)		N/A			
d. REPRODUCTION, EXEMPLIFICATION					
Government records, Civil LR 54-3(d)(1)	4,362.55	Exhibit 4			
Disclosure/formal discovery documents, Civil LR 54-3(d)(2)	223.01	Exhibit 5			
Trial exhibits, Civil LR 54-3(d)(4)		N/A			

Visual aids, Civil LR 54(d)(5)		N/A			
e. WITNESS FEES AND EXPENSES					
Total from itemized Witness Fees worksheet,* Civil LR 54(e)	169.10	Exhibit 6			
f. COURT-APPOINTED PROFESSIONALS, INTERPRETERS					
Fees for special masters & receivers, Civil LR 54-3(f)		N/A			
Court-appointed experts, 28 USC § 1920(6)		N/A			
Interpreters and special interpretation services, 28 USC §§ 1828, 1920(6)		N/A			
g. MISCELLANEOUS COSTS					
Costs on appeal, Civil LR 54-3(g) & FRAP 39		N/A			
Costs of bonds and security, Civil LR 54-3(h)		N/A			
TOTAL AMOUNT	\$8,719.91		\$ 0.00	\$ 0.00	
9. ADDITIONAL COMMENTS, NOTES, ETC:					
10. AFFIDAVIT PURSUANT TO 28 USC § 1924: I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. Name of Attorney/Claiming Party: <i>Rebecca Louise</i>			11. Costs are taxed in the amount of _____ and included in the judgment. Mark B. Busby Clerk of Court		
SIGNATURE: _____ DATE: 1/5/2023			BY: _____ Deputy Clerk DATE: _____		

*WITNESS FEES/EXPENSES COMPUTATION WORKSHEET FOR ITEM 8.e OF REQUEST TO TAX COSTS (28 USC 1821)							
WITNESS NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		TRAVEL/MILEAGE		TOTAL COST
	# Days	\$ Cost	# Days	\$ Cost	Travel Cost or # Miles POV	\$ Cost	Per Witness
Exhibit 6							
TOTAL WITNESS FEES/EXPENSES							\$ 169.10

Caroline Dyer v. City and County of San Francisco
USDC Northern District of California No. 21-cv-05920-RS

Memorandum of Costs Overview

<u>Cost Type</u>		<u>Totals</u>
a1. Fees of the Clerk		\$0.00
a2. Fees for service of summons and subpoena (Exhibit 1)		\$1,011.50
b. Reporters' Transcripts		\$0.00
c1. Deposition Transcripts/Video Recording (Exhibit 2)		\$2,836.15
c2. Deposition Exhibits (Exhibit 3)		\$117.60
d1. Reproduction, Exemplification of Government Records (Exhibit 4)		\$4,362.55
d2. Reproduction, Exemplification of Formal Discovery Documents (Exhibit 5)		\$223.01
d3. Reproduction, Exemplification of Trial Exhibits		\$0.00
d4. Reproduction, Exemplification of Visual Aids		\$0.00
e. Witness Fees and Expenses (Exhibit 6)		\$169.10
f. Court-Appointed Professionals, Interpreters		\$0.00
g. Miscellaenous Costs		\$0.00
Grand Total		\$8,719.91

Caroline Dyer v. City and County of San Francisco
USDC Northern District of California No. 21-cv-05920-RS

MEMORANDUM OF COSTS WORKSHEET

EXHIBIT 1

a2. Service of Process

Process Server	Party Served	Invoice	Registered Process
WestCoast Legal	Dignity Health Medical Foundation Santa Cruz (Medical Records)	25322595-01	\$65.00
WestCoast Legal	Dignity Health Medical Foundation Billing (Medical Records)	25322595-02	\$65.00
WestCoast Legal	Select Physical Therapy (Medical Records)	25322685-01	\$65.00
WestCoast Legal	Dignity Health Medical Foundation Santa Cruz (Medical Records)	25322685-02	\$65.00
WestCoast Legal	Thomas Letourneau, Psychiatric Alternatives plus attempt authorization fee	25322685-04	\$97.00
WestCoast Legal	Yong Kim Chiropractic & Acupuncture	25322685-05	\$65.00
WestCoast Legal	Jennifer Durand, Therapeutic Yoga	25322685-06	\$65.00
WestCoast Legal	Clarity Child Guidance Center plus attempt authorization fee	25322685-07	\$97.00
WestCoast Legal	Whole Foods Market California, Inc.	25322685-08	\$65.00
Freewheelin'	Service of Subpoena on Third Party Witness	73768	\$182.50
Freewheelin'	Service of Subpoena on Third Party Witness	73781	\$180.00
TOTAL			\$1,011.50

EXHIBIT 1



1925 S Winchester Blvd #203, Campbell, CA 95008 (800) 698-8177

email: accounting@westcoastlegal.com

BILL TO:

SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Dignity Health Medical Foundation (Santa Cruz)
Santa Cruz, CA**

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	31.95

SALES TAX

.00

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

AMOUNT DUE

113.45

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept	5544217	25322595-01	6/3/2022	113.45
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PAYMENT OPTIONS:



CHECK: Payable to WestCoast Legal Service



CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



1925 S Winchester Blvd #203, Campbell, CA 95008 (800) 698-8177

email: accounting@westcoastlegal.com

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(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Dignity Health Medical Foundation (Billing)
Rancho Cordova, CA**

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	20.10
Check Charge	2.01
Copies/Images	13.50

SALES TAX

.00

AMOUNT DUE

100.61

Notes:

FACILITY REQUIRES PICK UP OF CERTIFICATE

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

DATE

5/23/2022

INVOICE NO.

25322595-02

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept

5544217

25322595-02

5/23/2022

100.61

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



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(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
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Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**
Records From: **Select Physical Therapy**
San Francisco, CA

ITEM RATE	AMOUNT
File Basic	65.00
Witness Fee	59.00
Check Charge	5.90
Copies/Images	75.60
SALES TAX	.00
AMOUNT DUE	205.50

Notes:
FEE ADVANCED FOR PRODUCTION OF RECORDS.

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

DATE	6/15/2022	INVOICE NO.	25322685-01
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PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To	Client No.	Invoice No.	Date	Invoice Amount
San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-01	6/15/2022	205.50

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service ☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



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San Francisco City Attorney's Office - Accounting Dept
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Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Dignity Health Medical Foundation (Santa Cruz)
Santa Cruz, CA**

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	31.95

SALES TAX

.00

AMOUNT DUE

113.45

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

DATE

6/15/2022

INVOICE NO.

25322685-02

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept

5544217

25322685-02

6/15/2022

113.45

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

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WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



1925 Winchester Blvd #203, Campbell, CA 95008 (800) 698-8177

email: accounting@westcoastlegal.com

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SHIP TO:

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 1390 Market St, 5th Floor
 San Francisco, CA. 94102
 (415) 554-4211 x 7

Rebecca Louie
 San Francisco City Attorney's Office
 1390 Market Street, 6th Fl
 San Francisco, CA. 94102
 (415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 221003

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To:

Caroline Dyer

Records From:

Thomas Letourneau, Psychiatric Alternatives
San Francisco, CA

ITEM RATE

AMOUNT

File Basic 68.00
 Attempt Auth/Waive from Consumer 29.00

SALES TAX

.00

AMOUNT DUE

97.00

Notes:

RECORDS UNOBTAINABLE. SEE STATUS.

1.5% finance charge per month on balance over 30 days.
 IMPORTANT! Please show Invoice Number with Payment.

DATE	10/27/2022	INVOICE NO.	25322685-04
			AMOUNT DUE
			97.00

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept 5544217 25322685-04 10/27/2022 97.00

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service ☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



BILL TO:

SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Yong Kim Chiropractic & Acupuncture
Daly City, CA**

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	27.45

SALES TAX

.00

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

AMOUNT DUE

108.95

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-05	6/15/2022	108.95
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PAYMENT OPTIONS:



CHECK: Payable to WestCoast Legal Service



CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

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A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



1925 S Winchester Blvd #203, Campbell, CA 95008 (800) 698-8177

email: accounting@westcoastlegal.com

BILL TO:**SHIP TO:**

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San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Jennifer Durand, Therapeutic Yoga
San Francisco, CA****ITEM RATE****AMOUNT**

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	1.35

SALES TAX

.00

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

AMOUNT DUE

82.85

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT**Invoice Billed To****Client No.****Invoice No.****Date****Invoice Amount**

San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-06	6/15/2022	82.85
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PAYMENT OPTIONS:

CHECK: Payable to WestCoast Legal Service



CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

**WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008**

Contact Name

Contact Email



1925 Winchester Blvd #203, Campbell, CA 95008 (800) 698-8177

email: accounting@westcoastlegal.com

BILL TO:

SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
 1390 Market St, 5th Floor
 San Francisco, CA. 94102
 (415) 554-4211 x 7

Rebecca Louie
 San Francisco City Attorney's Office
 1390 Market Street, 6th Fl
 San Francisco, CA. 94102
 (415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 221003

IRS # 77-0009418

Claim No.:

Pltf/Appl: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**
 Records From: **Clarity Child Guidance Center**
San Antonio, TX

Notes:

RECORDS UNOBTAINABLE. SEE STATUS.

1.5% finance charge per month on balance over 30 days.
 IMPORTANT! Please show Invoice Number with Payment.

ITEM RATE

AMOUNT

File Basic	68.00
Witness Fee	15.00
Check Charge	1.50
Attempt Auth/Waive from Consumer	29.00

SALES TAX

.00

DATE	10/27/2022	INVOICE NO.	25322685-07	AMOUNT DUE	113.50										
<p>PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT</p> <table border="1"> <thead> <tr> <th>Invoice Billed To</th> <th>Client No.</th> <th>Invoice No.</th> <th>Date</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>San Francisco City Attorney's Office - Accounting Dept</td> <td>5544217</td> <td>25322685-07</td> <td>10/27/2022</td> <td>113.50</td> </tr> </tbody> </table>						Invoice Billed To	Client No.	Invoice No.	Date	Invoice Amount	San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-07	10/27/2022	113.50
Invoice Billed To	Client No.	Invoice No.	Date	Invoice Amount											
San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-07	10/27/2022	113.50											

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept 5544217 25322685-07 10/27/2022 113.50

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service ☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



San Jose * San Francisco * Los Angeles * Santa Ana * Sacramento * San Diego

1925 Winchester Blvd #203
Campbell CA 95008
408-938-6528

Statement inquiries:
accounting@westcoastlegal.com

Invoice Date: June 24, 2022

Invoice Number: 25322685-08
Federal Identification # 77-0009418

Bill To:

.
San Francisco City Attorney's Office -
Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA 94102

File Number:

Account No.:
Route No.:

Order By:

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA 94102

File Number: 220237

Account No.:
Route No.:

Ship To:

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA 94102

File No.:

Account No.: San Francisco City Attorney's Office

Records Of:

Caroline Dyer

Records From:

Whole Foods Market California, Inc. c/o CT
Corporation System
Glendale, CA

Case Name:

Caroline Dyer et al. vs. City and County of San
Francisco et al.

Comments:**Description****Quantity****Amount**

File Basic		65.00
Witness Fee		15.00
Check Charge		1.50
Copies/Images	54.00	24.30
Subtotal		\$ 105.80
Tax		\$
TOTAL		\$ 105.80

This invoice will appear on your monthly statement. If paying by invoice, please reference invoice number.

Invoice Number: 25322685-08



P.O. Box #78154
 San Francisco, California 94107
 (415) 278-9978 Fax: (415) 278-9918

INVOICE

Invoice No. 73768

Invoice Date: May 06, 2022

Reference #: 220237

Client Code: CA456

Case No: 21-CV-05920-RS

OFFICE OF THE CITY ATTORNEY
 Attn: REBECCA LOUIE SB#264984
 1390 MARKET STREET, 7TH FLOOR
 SAN FRANCISCO, CA 94102-

Court: UNITED STATE DISTRICT COURT
 NORTHERN CALIFORNIA

Plaintiff: CAROLINE DYER, et al.,

Defendant: CITY AND COUNTY OF SAN
 FRANCISCO, et al.,

Document(s): SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; NOTICE OF TAKING DEPOSITION OF JEREMIAH NARES; SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; NOTICE OF TAKING DEPOSITION OF DEVIN CHOI; PROOF OF SERVICE

Report: SERVED TO JEREMIAH NARES 520 RAMSELL STREET, SFCA. ADVANCED \$45 WITNESS FEE. SERVED TO STANLEY GOFF, ESQ. 15 BOARDMAN PLACE, SUITE 2, SFCA. PROVIDED PROOFS OF SERVICE.

Services Performed:	Qty	Price each	Total
Service of Process	1	\$85.00	\$85.00
Service of Process	1	\$97.50	\$97.50
Vehicle Sur Charge	1	\$7.50	\$7.50

Fee Advance: \$45.00

Fee Advance Charge: \$6.75

TOTAL INVOICE: \$241.75

PAYMENT(S): \$0.00

AMOUNT DUE: \$241.75

Terms: Net 30 days



P.O. Box #78154
San Francisco, California 94107
(415) 278-9978 Fax: (415) 278-9918

INVOICE
Invoice No. 73781

Invoice Date: May 09, 2022

Reference #: 220237

Client Code: CA456

Case No: 21-CV-05920-RS

OFFICE OF THE CITY ATTORNEY
Attn: REBECCA LOUIE SB#264984
1390 MARKET STREET, 7TH FLOOR
SAN FRANCISCO, CA 94102-

Court: UNITED STATE DISTRICT COURT
NORTHERN CALIFORNIA

Plaintiff: CAROLINE DYER, et al.,

Defendant: CITY AND COUNTY OF SAN
FRANCISCO, et al.,

Document(s): SUBPOENA

Report: 5/6-ATTEMPTED TO SERVE DEVIN CHOI 520 RAMSELL STREET, SFCA-TOLD BY ROOMATES NOT IN. STAYS WITH GIRLFRIEND.

ATTEMPTED 5/8 & 5/9. ON 5/9 ROOMATE CALLED CHOI WHO GAVE ADDRESS TO BE SERVED.

5/9-SERVED TO DEVIN CHOI AT 1600 FELL STREET, SFCA. ADVANCED \$45.00 WITNESS FEE. FEDERAL STATUTE.

Services Performed:

	Qty	Price each	Total
Additional Service of Process	3	\$27.50	\$82.50
Service of Process	1	\$97.50	\$97.50
Vehicle Sur Charge	1	\$7.50	\$7.50

Fee Advance: \$45.00

Fee Advance Charge: \$6.75

TOTAL INVOICE: \$239.25

PAYMENT(S): \$0.00

AMOUNT DUE: **\$239.25**

Terms: Net 30 days

Caroline Dyer v. City and County of San Francisco
 USDC Northern District of California No. 21-cv-05920-RS

MEMORANDUM OF COSTS WORKSHEET

EXHIBIT 2

c1. Deposition Transcripts

VENDORS	DEPONENTS/TRANSCRIPTS	AMOUNT
Behmke Reporting and Video Services, Inc.	Deposition of Plaintiff Caroline Dyer	\$1,733.50
Veritext, LLC	Deposition of Witness Jeremiah Nares	\$1,102.65
		\$2,836.15

EXHIBIT 2

Behmke Reporting and Video Services, Inc.**Invoice**

*** ALWAYS THE SAME PERSONALIZED PROFESSIONAL SERVICE! ***

455 Market Street
 Suite 970
 San Francisco, CA 94105
 Phone: (415) 597-5600

Fax: (415) 597-5606

Invoice Date

Wednesday, May 11, 2022

Invoice #

45517ACC

Rebecca Louie
 San Francisco City Attorney's Office
 1390 Market Street
 Sixth Floor
 San Francisco, CA 94102-5342

Phone: (415) 554-3859 Fax:

Witness:	Caroline Dyer		
Case:	Caroline Dyer, et al. v. City and County of San Francisco, et al.		
Venue:	U.S. District Court Northern District of CA		
Case #:	21-CV-05920-RS		
Date:	4/19/2022		
Start Time:	10:00 AM		
End Time:	3:40 PM		
Reporter:	Michelle Knowles		
Claim #:			
File #:	39406		30566SCC

Item	Description	Each	Quan	Total
CCSF0001	Non-expert witness	\$6.50	147	\$955.50
CCSF0009	Exhibit copying - 8 1/2 x 11 B&W hard	\$0.75	18	\$13.50
CCSF0010	Exhibit copying - 8 1/2 x 11 Color hard	\$1.75	58	\$101.50
CCSF0011	Exhibit scanning	\$0.75	35	\$26.25
CCSF0019	Video Conf Service per hour	\$125.00	6	\$750.00
CCSF0023	Delivery by hired service	\$28.00	1	\$28.00
Sub Total				\$1,874.75
Payments				\$0.00
Balance Due				\$1,874.75

Thank you for choosing Behmke Reporting!

Fed. I.D. # 45-2048307

Terms: Payable upon receipt. Accounts unpaid after 30 days subject to a 1.5% late fee per month.

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Rebecca Louie
 San Francisco City & County Attorney
 1390 Market St
 7th Flr
 San Francisco, CA, 94102-5302

Invoice #: 5822030
 Invoice Date: 6/16/2022
 Balance Due: \$1,105.25

Case: Dyer, Caroline v. City And County Of San Francisco (21cv05920RS)

Proceeding Type: Depositions

Job #: 5242720 | Job Date: 5/19/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Rebecca Louie

Scheduling Atty: Rebecca Louie | San Francisco City & County Attorney

Witness: Jeremiah Nares	Quantity	Price	Amount
Original with 1 Certified Transcript	87.00	\$5.95	\$517.65
Exhibits	4.00	\$0.65	\$2.60
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Litigation Package-Secure File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00
Attendance (Half Day)	1.00	\$150.00	\$150.00
Electronic Delivery and Handling	1.00	\$35.00	\$35.00

Notes:	Invoice Total: \$1,105.25 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,105.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information	

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
Pay by Credit Card: www.veritext.com

Invoice #: 5822030
Invoice Date: 6/16/2022
Balance Due: \$1,105.25

Caroline Dyer v. City and County of San Francisco
 USDC Northern District of California No. 21-cv-05920-RS

MEMORANDUM OF COSTS WORKSHEET

EXHIBIT 3
c2. Deposition Exhibits

VENDORS	DEPONENTS/TRANSCRIPTS	AMOUNT
Behmke Reporting and Video Services, Inc.	Deposition of Plaintiff Caroline Dyer	\$115.00
Veritext, LLC	Deposition of Witness Jeremiah Nares	\$2.60
TOTAL		\$117.60

EXHIBIT 3

Behmke Reporting and Video Services, Inc.**Invoice**

*** ALWAYS THE SAME PERSONALIZED PROFESSIONAL SERVICE! ***

455 Market Street
 Suite 970
 San Francisco, CA 94105
 Phone: (415) 597-5600

Fax: (415) 597-5606

Invoice Date

Wednesday, May 11, 2022

Invoice #

45517ACC

Rebecca Louie
 San Francisco City Attorney's Office
 1390 Market Street
 Sixth Floor
 San Francisco, CA 94102-5342

Phone: (415) 554-3859 Fax:

Witness: Caroline Dyer**Case:** Caroline Dyer, et al. v. City and County of San Francisco, et al.**Venue:** U.S. District Court Northern District of CA**Case #:** 21-CV-05920-RS**Date:** 4/19/2022**Start Time:** 10:00 AM**End Time:** 3:40 PM**Reporter:** Michelle Knowles**Claim #:****File #:** 39406

30566SCC

Item	Description	Each	Quan	Total
CCSF0001	Non-expert witness	\$6.50	147	\$955.50
CCSF0009	Exhibit copying - 8 1/2 x 11 B&W hard	\$0.75	18	\$13.50
CCSF0010	Exhibit copying - 8 1/2 x 11 Color hard	\$1.75	58	\$101.50
CCSF0011	Exhibit scanning	\$0.75	35	\$26.25
CCSF0019	Video Conf Service per hour	\$125.00	6	\$750.00
CCSF0023	Delivery by hired service	\$28.00	1	\$28.00
Sub Total				\$1,874.75
Payments				\$0.00
Balance Due				\$1,874.75

Thank you for choosing Behmke Reporting!

Fed. I.D. # 45-2048307

Terms: Payable upon receipt. Accounts unpaid after 30 days subject to a 1.5% late fee per month.

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Rebecca Louie
 San Francisco City & County Attorney
 1390 Market St
 7th Flr
 San Francisco, CA, 94102-5302

Invoice #: 5822030
 Invoice Date: 6/16/2022
 Balance Due: \$1,105.25

Case: Dyer, Caroline v. City And County Of San Francisco (21cv05920RS)

Proceeding Type: Depositions

Job #: 5242720 | Job Date: 5/19/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Rebecca Louie

Scheduling Atty: Rebecca Louie | San Francisco City & County Attorney

Witness: Jeremiah Nares	Quantity	Price	Amount
Original with 1 Certified Transcript	87.00	\$5.95	\$517.65
Exhibits	4.00	\$0.65	\$2.60
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Litigation Package-Secure File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00
Attendance (Half Day)	1.00	\$150.00	\$150.00
Electronic Delivery and Handling	1.00	\$35.00	\$35.00

Notes:

Invoice Total: \$1,105.25
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,105.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
Pay by Credit Card: www.veritext.com

Invoice #: 5822030
 Invoice Date: 6/16/2022
 Balance Due: \$1,105.25

Caroline Dyer v. City and County of San Francisco
 USDC Northern District of California No. 21-cv-05920-RS

MEMORANDUM OF COSTS WORKSHEET

EXHIBIT 4

d1. Reproduction of Government Records

VENDOR	SERVICE	INVOICE	DATE	AMOUNT
DSU Discovery	Onsite scanning and copying of records from Department of Police Accountability including tax	22SF105103	1/12/2022	\$4,362.55
TOTAL				\$4,362.55

EXHIBIT 4



San Francisco

INVOICE

Date	Invoice #
1/12/2022	22SF105103

www.dsudiscovery.com

Ask us about Relativity, our online document
review tool!

Bill To				Job #: 22SF105103	
Accounting Department SF City Attorney office Fox Plaza, 1390 Market., 5th Floor San Francisco, CA 94102		Client Ref. #	Terms	Rep	Ordered By
		Dyer Sandoval	Net 30	Lis	Sophia Garcia
Description		Qty	Rate	Amount	
Web Hosting:Cassette Digitization		149	\$15.000	\$2,235.00	
Imaging:OCR per page		8874	\$0.020	\$177.48T	
Imaging:On-site Machine Set-up		3	\$50.000	\$150.00T	
Imaging:On-site Labor		95	\$25.000	\$2,375.00T	
Imaging:On-site Scanning		8874	\$0.150	\$1,331.10T	
Caroline Dyer and Hunter Sandoval v. City and County of San Francisco United States District Court Case No.: 21-cv-05920 City Attorney Reference No. 220237					
Unless written notice to the contrary is given to DSU Discovery within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.					
Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon your receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall be automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.				Subtotal:	
				\$6,268.58	
				Tax(0.08625):	
				\$347.90	
Customer Signature:				Date:	Total:
					\$6,616.48

Tax ID Number:
94-3290448

Please Remit All Payments to: DSU Discovery 268 Bush Street, Suite 2901 San Francisco, CA 94104

Phone: (415) 398-2111 Fax: (415) 398-2221 We Accept All Major Credit Cards!

<https://dsudiscovery.com/payment/>

Caroline Dyer v. City and County of San Francisco
 USDC Northern District of California No. 21-cv-05920-RS

MEMORANDUM OF COSTS WORKSHEET

EXHIBIT 5

d2. Disclosure/Formal Discovery Documents

VENDOR	SERVICE	INVOICE	DATE	AMOUNT
WestCoast Legal	Dignity Health Medical Foundation (Santa Cruz), photocopies of Plaintiff's medical records, plus check charge	25322595-01	6/3/2022	\$33.45
WestCoast Legal	Dignity Health Medical Foundation Billing, photocopies of Plaintiff's medical records, plus check charge	25322595-02	5/23/2022	\$15.51
WestCoast Legal	Select Physical Therapy, photocopies of Plaintiff's medical records, plus check charge	25322685-01	6/15/2022	\$81.50
WestCoast Legal	Dignity Health Medical Foundation (Santa Cruz), photocopies of Plaintiff's medical records, plus check charge	25322685-02	6/15/2022	\$33.45
WestCoast Legal	Yong Kim Chiropractic & Acupuncture, photocopies of Plaintiff's medical records, plus check charge	25322685-05	6/15/2022	\$28.95
WestCoast Legal	Jennifer Durand, Therapeutic Yoga, photocopies of Plaintiff's medical records, plus check charge	25322685-06	6/15/2022	\$2.85
WestCoast Legal	Clarity Child Guidance Center check charge	25322685-07	10/27/2022	\$1.50
WestCoast Legal	Whole Foods Market California, Inc., photocopies of Plaintiff's records, plus check charge	25322685-08	6/24/2022	\$25.80
TOTAL				\$223.01

EXHIBIT 5



1925 S Winchester Blvd #203, Campbell, CA 95008 (800) 698-8177

email: accounting@westcoastlegal.com

BILL TO:

SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
 1390 Market St, 5th Floor
 San Francisco, CA. 94102
 (415) 554-4211 x 7

Rebecca Louie
 San Francisco City Attorney's Office
 1390 Market Street, 6th Fl
 San Francisco, CA. 94102
 (415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Dignity Health Medical Foundation (Santa Cruz)
Santa Cruz, CA**

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
 IMPORTANT! Please show Invoice Number with Payment.

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	31.95

SALES TAX

.00

AMOUNT DUE

113.45

DATE

6/3/2022

INVOICE NO.

25322595-01

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept

5544217

25322595-01

6/3/2022

113.45

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



BILL TO:

SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Dignity Health Medical Foundation (Billing)
Rancho Cordova, CA**

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	20.10
Check Charge	2.01
Copies/Images	13.50

SALES TAX

.00

AMOUNT DUE

100.61

Notes:

FACILITY REQUIRES PICK UP OF CERTIFICATE

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

DATE

5/23/2022

INVOICE NO.

25322595-02

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept

5544217

25322595-02

5/23/2022

100.61

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



BILL TO:

SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**
Records From: **Select Physical Therapy**
San Francisco, CA

ITEM RATE	AMOUNT
File Basic	65.00
Witness Fee	59.00
Check Charge	5.90
Copies/Images	75.60
SALES TAX	.00
AMOUNT DUE	205.50

Notes:
FEE ADVANCED FOR PRODUCTION OF RECORDS.

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

DATE	6/15/2022	INVOICE NO.	25322685-01
------	-----------	-------------	-------------

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To	Client No.	Invoice No.	Date	Invoice Amount
San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-01	6/15/2022	205.50

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service ☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



BILL TO:

SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Dignity Health Medical Foundation (Santa Cruz)
Santa Cruz, CA**

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	31.95

SALES TAX

.00

AMOUNT DUE

113.45

DATE

6/15/2022

INVOICE NO.

25322685-02

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept

5544217

25322685-02

6/15/2022

113.45

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



1925 S Winchester Blvd #203, Campbell, CA 95008 (800) 698-8177

email: accounting@westcoastlegal.com

BILL TO:**SHIP TO:**

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Yong Kim Chiropractic & Acupuncture
Daly City, CA****ITEM RATE****AMOUNT**

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	27.45

SALES TAX

.00

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

AMOUNT DUE

108.95

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT**Invoice Billed To****Client No.****Invoice No.****Date****Invoice Amount**

San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-05	6/15/2022	108.95
--	---------	-------------	-----------	--------

PAYMENT OPTIONS:

CHECK: Payable to WestCoast Legal Service



CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

**WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008**

Contact Name

Contact Email



BILL TO:

SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Jennifer Durand, Therapeutic Yoga
San Francisco, CA**

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	1.35

SALES TAX

.00

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

AMOUNT DUE

82.85

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-06	6/15/2022	82.85
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PAYMENT OPTIONS:



CHECK: Payable to WestCoast Legal Service



CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



1925 Winchester Blvd #203, Campbell, CA 95008 (800) 698-8177

email: accounting@westcoastlegal.com

BILL TO:

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
(415) 554-4211 x 7

Client No.: 5544217

File No.: 221003

Claim No.:

Pltf/Appl: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**
Records From: **Clarity Child Guidance Center**
San Antonio, TX

SHIP TO:

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5543881

IRS # 77-0009418

ITEM	RATE	AMOUNT
File Basic		68.00
Witness Fee		15.00
Check Charge		1.50
Attempt Auth/Waive from Consumer		29.00
SALES TAX		.00
AMOUNT DUE		113.50

Notes:

RECORDS UNOBTAINABLE. SEE STATUS.

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

DATE	10/27/2022	INVOICE NO.	25322685-07
------	------------	-------------	-------------

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To	Client No.	Invoice No.	Date	Invoice Amount
San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-07	10/27/2022	113.50

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service ☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



San Jose * San Francisco * Los Angeles * Santa Ana * Sacramento * San Diego

1925 Winchester Blvd #203
Campbell CA 95008
408-938-6528

Statement inquiries:
accounting@westcoastlegal.com

Invoice Date: June 24, 2022

Invoice Number: 25322685-08
Federal Identification # 77-0009418

Bill To:

.
San Francisco City Attorney's Office -
Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA 94102

File Number:

Account No.:
Route No.:

Order By:

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA 94102

File Number: 220237

Account No.:
Route No.:

Ship To:

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA 94102

File No.:

Account No.: San Francisco City Attorney's Office

Records Of:

Caroline Dyer

Records From:

Whole Foods Market California, Inc. c/o CT
Corporation System
Glendale, CA

Case Name:

Caroline Dyer et al. vs. City and County of San
Francisco et al.

Comments:**Description****Quantity****Amount**

File Basic		65.00
Witness Fee		15.00
Check Charge		1.50
Copies/Images	54.00	24.30
Subtotal		\$ 105.80
Tax		\$
TOTAL		\$ 105.80

This invoice will appear on your monthly statement. If paying by invoice, please reference invoice number.

Invoice Number: 25322685-08

Caroline Dyer v. City and County of San Francisco
USDC Northern District of California No. 21-cv-05920-RS

MEMORANDUM OF COSTS WORKSHEET

EXHIBIT 6
e. Witness Fees

Witness Name	Date	Invoice/Check No.	Total Fee
Dignity Health Medical Foundation (Santa Cruz)	6/3/2022	25322595-01	\$15.00
Dignity Health Medical Foundation (Billing)	5/23/2022	25322595-02	\$20.10
Select Physical Therapy	6/15/2022	25322685-01	\$59.00
Dignity Health Medical Foundation (Santa Cruz)	6/15/2022	25322685-02	\$15.00
Yong Kim Chiropractic & Acupuncture	6/15/2022	25322685-05	\$15.00
Jennifer Durand, Therapeutic Yoga	6/15/2022	25322685-06	\$15.00
Clarity Child Guidance Center	10/27/2022	25322685-07	\$15.00
Whole Foods Market California, Inc. c/o CT Corporation System	6/24/2022	25322685-08	\$15.00
		TOTAL	\$169.10

*Requesting amount allowable under 28 USCA Section 1821

EXHIBIT 6



BILL TO:

SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Dignity Health Medical Foundation (Santa Cruz)
Santa Cruz, CA**

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	31.95

SALES TAX

.00

AMOUNT DUE

113.45

DATE

6/3/2022

INVOICE NO.

25322595-01

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept

5544217

25322595-01

6/3/2022

113.45

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service
A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



BILL TO:

SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
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Rebecca Louie
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Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Dignity Health Medical Foundation (Billing)
Rancho Cordova, CA**

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	20.10
Check Charge	2.01
Copies/Images	13.50

SALES TAX

.00

Notes:

FACILITY REQUIRES PICK UP OF CERTIFICATE

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

AMOUNT DUE

100.61

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept	5544217	25322595-02	5/23/2022	100.61
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PAYMENT OPTIONS:



CHECK: Payable to WestCoast Legal Service



CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

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1925 S Winchester Blvd #203
Campbell, CA 95008**

Contact Name

Contact Email



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Rebecca Louie
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San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Select Physical Therapy
San Francisco, CA**

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	59.00
Check Charge	5.90
Copies/Images	75.60

SALES TAX

.00

AMOUNT DUE

205.50

Notes:

FEE ADVANCED FOR PRODUCTION OF RECORDS.

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

DATE

6/15/2022

INVOICE NO.

25322685-01

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept

5544217

25322685-01

6/15/2022

205.50

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

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1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



1925 S Winchester Blvd #203, Campbell, CA 95008 (800) 698-8177

email: accounting@westcoastlegal.com

BILL TO:**SHIP TO:**

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Dignity Health Medical Foundation (Santa Cruz)
Santa Cruz, CA****ITEM RATE****AMOUNT**

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	31.95

SALES TAX

.00

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

AMOUNT DUE

113.45

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT**Invoice Billed To****Client No.****Invoice No.****Date****Invoice Amount**

San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-02	6/15/2022	113.45
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PAYMENT OPTIONS:

CHECK: Payable to WestCoast Legal Service



CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

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A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008**

Contact Name

Contact Email



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SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Yong Kim Chiropractic & Acupuncture
Daly City, CA**

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	27.45

SALES TAX

.00

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

AMOUNT DUE

108.95

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-05	6/15/2022	108.95
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PAYMENT OPTIONS:



CHECK: Payable to WestCoast Legal Service



CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

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Contact Email



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San Francisco, CA. 94102
(415) 554-4211 x 7

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA. 94102
(415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 220237

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**Records From: **Jennifer Durand, Therapeutic Yoga
San Francisco, CA**

ITEM RATE

AMOUNT

File Basic	65.00
Witness Fee	15.00
Check Charge	1.50
Copies/Images	1.35

SALES TAX

.00

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.
IMPORTANT! Please show Invoice Number with Payment.

AMOUNT DUE

82.85

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-06	6/15/2022	82.85
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PAYMENT OPTIONS:



CHECK: Payable to WestCoast Legal Service



CREDIT CARD: VISA / MasterCard / AmEx (please circle)

Name on Card

Card Billing Address / Zip Code

Card Number

Exp. Date

Signature

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A/R PROCESSING
1925 S Winchester Blvd #203
Campbell, CA 95008

Contact Name

Contact Email



1925 Winchester Blvd #203, Campbell, CA 95008 (800) 698-8177

email: accounting@westcoastlegal.com

BILL TO:

SHIP TO:

San Francisco City Attorney's Office - Accounting Dept
 1390 Market St, 5th Floor
 San Francisco, CA. 94102
 (415) 554-4211 x 7

Rebecca Louie
 San Francisco City Attorney's Office
 1390 Market Street, 6th Fl
 San Francisco, CA. 94102
 (415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.: 221003

IRS # 77-0009418

Claim No.:

Pltf/App: Caroline Dyer et al.

vs Def: City and County of San Francisco et al.

Court: UNITED STATES DISTRICT COURT

Case No.: 3:21-cv-05920

Records Pertain To: **Caroline Dyer**
 Records From: **Clarity Child Guidance Center**
San Antonio, TX

Notes:

RECORDS UNOBTAINABLE. SEE STATUS.

1.5% finance charge per month on balance over 30 days.
 IMPORTANT! Please show Invoice Number with Payment.

ITEM RATE

AMOUNT

File Basic	68.00
Witness Fee	15.00
Check Charge	1.50
Attempt Auth/Waive from Consumer	29.00

SALES TAX

.00

DATE	10/27/2022	INVOICE NO.	25322685-07	AMOUNT DUE	113.50										
<p>PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT</p> <table border="1"> <thead> <tr> <th>Invoice Billed To</th> <th>Client No.</th> <th>Invoice No.</th> <th>Date</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>San Francisco City Attorney's Office - Accounting Dept</td> <td>5544217</td> <td>25322685-07</td> <td>10/27/2022</td> <td>113.50</td> </tr> </tbody> </table>						Invoice Billed To	Client No.	Invoice No.	Date	Invoice Amount	San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-07	10/27/2022	113.50
Invoice Billed To	Client No.	Invoice No.	Date	Invoice Amount											
San Francisco City Attorney's Office - Accounting Dept	5544217	25322685-07	10/27/2022	113.50											

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorney's Office - Accounting Dept 5544217 25322685-07 10/27/2022 113.50

PAYMENT OPTIONS:

☐ CHECK: Payable to WestCoast Legal Service ☐ CREDIT CARD: VISA / MasterCard / AmEx (please circle)

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Card Number

Exp. Date

Signature

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Campbell, CA 95008

Contact Name

Contact Email



San Jose * San Francisco * Los Angeles * Santa Ana * Sacramento * San Diego

1925 Winchester Blvd #203
Campbell CA 95008
408-938-6528

Statement inquiries:
accounting@westcoastlegal.com

Invoice Date: June 24, 2022

Invoice Number: 25322685-08
Federal Identification # 77-0009418

Bill To:

.
San Francisco City Attorney's Office -
Accounting Dept
1390 Market St, 5th Floor
San Francisco, CA 94102

File Number:

Account No.:
Route No.:

Order By:

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA 94102

File Number: 220237

Account No.:
Route No.:

Ship To:

Rebecca Louie
San Francisco City Attorney's Office
1390 Market Street, 6th Fl
San Francisco, CA 94102

File No.:

Account No.: San Francisco City Attorney's Office

Records Of:

Caroline Dyer

Records From:

Whole Foods Market California, Inc. c/o CT
Corporation System
Glendale, CA

Case Name:

Caroline Dyer et al. vs. City and County of San
Francisco et al.

Comments:**Description****Quantity****Amount**

File Basic		65.00
Witness Fee		15.00
Check Charge		1.50
Copies/Images	54.00	24.30
Subtotal		\$ 105.80
Tax		\$
TOTAL		\$ 105.80

This invoice will appear on your monthly statement. If paying by invoice, please reference invoice number.

Invoice Number: 25322685-08